# FINANCIAL DEPARTMENT

## COMPTROLLER'S OFFICE, BANGALORE.

*Dated 7th June* 1941.

**Declaration under Section 12 (1) (c) of the Mysore Government Securities Act of 1925.**

I, Comptroller to the Government of His Highness the Maharaja of Mysore, Bangalore, do hereby declare after proper enquiry under Section 12 (1) (c) of the Mysore Government Securities Act of 1925 (Act VIII of 1925), that Gangappa *alias* Gangadhara [stated as minor sole surviving male member of the joint Hindu undivided family of Halige Gowda (deceased)], under the guardianship of mother, Sanganabasamma, is entitled to the Government Promissory Note No. B 000714 for Rs. 25 of the 6¼ per cent Loan 1940 (held by Halige Gowda, deceased) presented for payment, and that payment will be made on the bond to the aforesaid Sanganabasamma (mother and guardian of the minor sole surviving male member, Gangappa *alias* Gangadhara) unless within three months from the date of this declaration, a notice is received by me to the effect that proceedings have been instituted by any person in a Court of competent jurisdiction for the purpose of establishing a title to the Note.

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*Notification dated 19th June* 1941.

The public are hereby informed that although, in accordance with Notification No. Fl. 5719—G. F. 235-40-3, dated 27th February 1941, issued by the Government of Mysore, Finance Department, Victoria Rupees and Half-rupees have ceased to be legal tender with effect from 1st April 1941, such coins will be accepted at the treasuries in the Mysore State up to 31st August 1941. Officers of Mysore Government including Railways and Village Officers, like other members of the public, may receive these coins at their discretion till such date as will enable them to remit the coins into the treasuries by the 31st August 1941.

It is, therefore, advisable for all holders of Victoria Rupees and Half-rupees to present them for payment as early as possible in order to save themselves from inconvenience.

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*Circular No. 435 B. II, dated 23rd June* 1941.

**Regarding the introduction of the Pre-audit Cheque System in respect of bills payable at Bangalore.**

To

All Drawers of Bills at Bangalore.
The Officer in Charge, State Huzur Treasury, Bangalore.
The Officer in Charge, Bangalore Taluk Treasury.

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At present, the practice is, for this office to return all bills such as salary, establishment, travelling allowance, contingent and other bills presented for pre-audit with enfacement of payment orders for being cashed at the State Huzur Treasury or Bangalore Taluk Treasury. This practice will be discontinued and in lieu thereof *Preaudit Cheques* drawn by this office will be issued for payments to be made from 1st July 1941, agreeably to the instructions contained in Government Order No. Fl. 8449-90—G. F. 337-40-1, dated 20th June 1941, sanctioning the above scheme. Bills containing enfacements of payment orders bearing a date later than 30th June 1941 should not be cashed by these two Treasuries.

2. In the case of claims of Gazetted Officers and of private persons or firms for services rendered or articles supplied, the bills presented for audit should be duly receipted by the payees and bear receipt stamps where necessary, *vide* Article 13, M. C. A. C., Volume I and also this office Circular No. 409 B. II, dated 17th April 1940.

3. Pre-audit Cheques are current only till the end of the month following that in which they are issued. If a Pre-audit Cheque is presented for payment after the expiry of the period of its currency, the treasury on which it is drawn should require it to be returned to this office for renewal before cashing it.

4. Pre-audit Cheques will be charged in the bi-monthly lists of payments under one item as "Pre-audit Cheques." A list showing the numbers and amounts of Cheques should be submitted daily together with the cashed cheques in support of the charge in the List of Payments.

5. The present procedure for presentation of bills for pre-audit remain unaltered. The messengers surrendering the tokens issued by this office in acknowledgment of bills presented for audit will receive the cheques instead of the bills, and the drawers are accordingly requested to depute reliable persons for receiving the cheques. It is desirable that all bills payable at Bangalore are presented at this office and tokens obtained therefor and the transmission of bills by post or otherwise avoided as far as possible as such a procedure will only result in delay in the delivery of cheques.

6. Along with the bills presented for audit, a register noting therein the description of the bills should also be sent so that this office may note the token number against each bill. This information will facilitate the office to know to which bill or bills the cheques issued by this office relate, as a single cheque will have to be issued in respect of more than one bill presented by one and the same office or party. The token number or numbers will also be noted in the cheques.

7. The above procedure will not apply in respect of bills of the Education Department.

M. VIRARAJA URS,
*Comptroller.*

## OFFICE OF THE COMPTROLLER OF MYSORE, BANGALORE.

*Circular No.* 2058—*WAD. II, dated 27th May* 1941.

(Approved in G. O. No. R. 8348—L. R. 515-40-2, dated 16th June 1941.)

Government having sanctioned in No. Fl. 7440-96—G. F. 324-38-1, dated 18th May 1939 the formation of a new Irrigation Development Fund for financing large irrigation works of a protective character, a separate head as "13 (B) Irrigation Development Fund" has already been opened in the books of this office and in the Treasury Accounts. All receipts, such as water rate and contribution recoverable each year in respect of irrigation works financed from this fund have to be credited to this fund head.

The charges under the above works will, however, be continued to be shown under "23. Irrigation Works Charged to Revenue" under a new minor head "I. A. Irrigation Development Fund Works" for facility of reference and adjustment at the end of the year by debit to the Irrigation Development Fund through the account of expenditure met from Reserve and other funds. As regards the recoveries of contribution, etc., promised by the raiyats, the Revenue Department will open separate demand, collection and balance registers in their offices for recording the demand and recovery as per terms of mutchalikas executed by the raiyats and accepted by the Department while sanctioning the estimates. A quarterly D. C. B. Statement in respect of all such tanks in the District will be prepared by the Deputy Commissioner from the information to be furnished by the Amildars and sent to the audit office after agreeing the collections with the Treasury credits.

The expenditure incurred on these works so far by the Executive Engineers will be debited to the head "23. Irrigation Works charged to Revenue—I. A. Irrigation Development Works" where the full grant required will be provided and no portion of the same debited to 30 (b) Loans. If any misclassifications have already occurred, the concerned Executive Engineers will take early action to set right the same.

M. VIRARAJA URS,
*Comptroller.*

COMPTROLLER'S OFFICE, BANGALORE.

*Circular No.* 2345—*W.A.D. ii., dated* 1*st July* 1941.

To

(1) The Executive Engineers of Divisions.
(2) The Treasury Officers.

Sir,

In continuation of this office circular No. 428—WAD. ii. dated 13th February 1941, (notified in the *Mysore Gazette* of 10th March 1941), regarding delay in the despatch of periodical returns and the submission of certificates by the concerned officers with their salary bills, etc., I have the honour to forward herewith for information a set of rules prescribed in the matter in G. O. No. Fl. 8115-16—G. F. 83-40-16, dated 31st May 1941, for the guidance of all concerned.

I have the honour to be
Sir,
Your most obedient servant,

M. VIRARAJA URS,
*Comptroller.*

*Approved Rules.*

1. With a view to prevent delay in the despatch of periodical returns, *viz.*, Half-yearly stock return, Annual return of Tools and Plant and Annual Certificate of Suspense balances, certificates, should, in future, be sent by the Officers concerned, along with their salary bills for February, August and September, to the effect that the necessary returns due have been despatched on the due dates.

2. When, however, timely disposals cannot be secured, the next higher controlling officer should be apprised of the circumstances which necessitate delay and permission should be obtained for an extension of time and a certificate of that officer of having given permission to do so obtained and sent along with the salary bills.

3. Such permission cannot be accorded more than once and it should not be for a period in excess of 3 months. Till the returns are sent the above certificates should accompany each month's salary bill without which the Treasury Officer will not encash them.

4. The form of the certificate should be as follows :—

"Certified that the half yearly return of Stock/Annual return of Tools and Plant/ Annual certificate of suspense balances due on 15th February/15th August/10th September has been forwarded to the Comptroller with this office letter No..... ..dated..... or that an extension of time limit up to... .....has been allowed for the submission of the.....return by the Superintending Engineer/Chief Engineer in his No..... ... dated.....

S. C. 200.